Page 1 of 15 Case 01-01139-AMC Doc 7634-1 Filed 01/27/05

Costs Total:

774.70

Matter No: 056772-00002
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CREDITOR COMMITTEE
Matter Opened: 07/27/2001 ΡĮ ા છ Σ Run Date & Time: 01/25/2005 15:34:21 Ħ H H U ი ი T S Ø U H AIL

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

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Status : ACTIVE

CASHIER 0942 MEALS/IN-HOUSE Total: 14.12	MEALS/IN-HOUSE 0942 MARIANNE FERGUSON, CASHI HENDLER, S.L. 07/01/04 14:12 6615699 117200 07/01/04 MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,	LEXIS / NEXIS ON -L 0921 DIMOS, B D 09/28/04 56.41 6719353 121434 10/00 LEXIS / NEXIS ON -LINE RESEARCH 0921 LEXIS / NEXIS ON -L Total : 56.41	WESTLAW ON - LINE RE DIMOS, B D DIMOS,	BENTLEY PHILIP DIMOS, B D 09/30/04 132.25 6717901 121082 10/09 PHOTOCOPYING DIMOS BILL 0820 PHOTOCOPYING Total: 153.18	DIMOS BILL PHOTOCOPYING BENTLEY, P 09/23/04 5.98 6706358 120631 09/24 BENTLEY PHILIP PHOTOCOPYING BENTLEY, P 09/28/04 1.84 6711508 120810 09/28	DIMOS BILL PHOTOCOPYING BENTLEY PHILIP PHOTOCOPYING DIMOS, B.D. 09/15/04 0.23 6696112 120301 09/17 09/15/04 0.23 6696112 120301 09/17	PHOTOCOPYING 0820 BENTLEY, P 09/14/04 0.92 6696109 120301 09/17 PHOTOCOPYING BENTLEY PHILIP DIMOS, B.D. 09/14/04 9.66 6696110 120301 09/17 09/17	BILLED COSIS DEIALD Employee Date Amount Index# Batch No Batch I Description/Code
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Case 01-01139-AMC	Doc 7634-1	Filed 01/27/05	Page 2 of 15
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Costs Total :

774.70

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Total:

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Matter No: 056772-00002 alp_132r: Billed Charges Analysis

Run Date & Time: 01/25/2005 15:34:21

Matter Name : CREDITOR COMMITTEE Client Name : W.R. GRACE & CO. Employee Name Matter Opened : 07/27/2001 BILLED TIME Hours M D S EQUITY COMMITTEE z ARY Amount Bill W/o / W/u Orig Prtnr : CRED. RGTS - 06975 Supv Prtnr : Bill Prtnr : BENTLEY PHILIP - 02495 Transfer To MAYER THOMAS MOERS - 03976 Clnt/Mtr Carry Forward Proforma Number: Bill Frequency: M

Status

: ACTIVE

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PRIVILEGED AND CONFIDENTIAL

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 14

Matter No: 056772-00003 Matter Opened : 07/27/2001 Matter Name : FINANCING Client Name : W.R. GRACE & CO. Run Date & Time: 01/25/2005 15:34:21 alp_132r: Billed Charges Analysis EQUITY COMMITTEE KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Bill Orig Prtnr : CRED. RGTS - 06975 Supv Prtnr Prtnr : •• BENTLEY PHILIP - 02495

Proforma Number:

PAGE

15

Special Billing Instructions: FOR ACCTG BILL NUMBER: USE ONLY: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: (2) (3) LAST BILL THRU DATE: ON ACCOUNT BILLED: DATE OF LAST BILL: LAST BILL NUMBER: BILLING COMMENTS: UNBILLED DISB FROM: UNBILLED TIME FROM: TOTAL OUTSTANDING: Pre-arranged Discount Exceeded Fixed Fee Late Time & Costs Posted DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: YES ACCOUNTS RECEIVABLE BENTLEY PHILIP -OR Write Down/Up Reason Codes: 6 (5 (4) FEES PRE-BILLING SUMMARY REPORT Summer Associate Business Development Excessive Legal Time Ö Processed by: 02495 01/25/05 403953 ACTUAL FEES BILLED TO DATE:
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Prtnr : BENTLEY PHILIP Proforma Number: Bill Frequency: Frequency: PAGE 16

Matter Client Name GRACE ዩን с О KLINGE COMMITTEE Orig Bill

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Case 01-01139-AMC Doc 7634-1 Filed 01/27/05 Page 5 of 15

alp_132r: Billed Charges Analysis

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	Case 01-01139-AMC	Doc 7634-1	Filed 01/27/05	Page 7 of 15
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Matter Name : BANKR. MOTIONS BECKER, Employee Name Matter Opened: 07/27/2001 Client Name : W.R. GRACE & CO. Matter No: 056772-00005 Run Date & Time: 01/25/2005 15:34:21 alp_132r: Billed Charges Analysis BECKER, GARY BECKER, GARY M BECKER, BILLED GARY GARY M. GARY 3 丞 H H Ħ DETAIL Work Date 09/30/04 09/29/04 08/24/04 07/13/04 07/02/04 EQUITY Review debtors motion re IRS settlement and COMMITTEE Review new motions by debtor and prepare memo Review motion to increase ZAI budget and email Review hearing agenda for July 19th hearing and Review future rep motions to appoint exchange emails with local counsel re same. to Weschler re same (1.0) Bentley and Weschler re same (0.5). motion re Honeywell settlement (1.0); memo to to Bentley re same same. professionals and email to Committee KRAMER LEVIN NAFTALIS & FRANKEL LLP Fee Total *PRIVILEGED AND CONFIDENTIAL* Fee Total Description chair re Bill Orig Supv Prtnr : MAYER THOMAS MOERS - 03976 Prtnr : CRED. RGTS - 06975 Prtnr : BENTLEY PHILIP - 02495 1.00 0.50 Hours 1.50 4.30 0.40 0.90 Amount 4.30 2,128.50 495 445 742.50 198.00 247.50 .00 . 50 Index# 5333530 5328213 09/30/04 5281389 5230972 5226404 2,128.50 Proforma Number: Bill Frequency:

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08/26/04 07/19/04 07/13/04

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	Case 01-01139-AMC	Doc 7634-1	Filed 01/27/05	Page 9 of 15	
FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount BILL NUMBER:	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL THRU DATE:	BILLING PARTNER APPROVAL: BILLING COMMENTS: FREES.	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: ON APAID RETAINER: DEDUCTED FROM PAID RETAINED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	UNBILLED TIME FROM: UNBILLED DISB FROM:	OZZZ 0
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Case 01-01139-AMC Doc 7634-1 Filed 01/27/05 Page 10 of 15

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Case 0	1-0113	9-AMC	Doc	7634-1	File	ed 01/2	7/05	Page	11 of	15	
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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 024

Proforma Number:
Bill Frequency: M

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Supv Prtnr : MAYER THOMAS MOERS - 03976 Prtnr : BENTLEY PHILIP - 02495

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Run Date & Time: 01/25/2005 15:34:22 alp_132r: Billed Charges Analysis

> KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976

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Page 13 of 15 Case 01-01139-AMC Doc 7634-1 Filed 01/27/05 alp_132r: Billed Charges Analysis Matter Name : FEE APPLICATIONS, Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Special Billing Instructions: Matter Opened : 07/27/2001 Matter No: 056772-00008 Run Date & Time: 01/25/2005 15:34:22 EXPECTED DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: DATE OF COLLECTION: LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: BILLING COMMENTS: DATE OF LAST BILL: UNBILLED TIME FROM: TOTAL OUTSTANDING: LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: FEE RETAINER: DISB RETAINER: THRU DATE: APPLICANT PREMIUM: ACCOUNTS YES 07/13/2004 BENTLEY PHILIP -OR. KRAMER LEVIN NAFTALIS & FRANKEL LLP RECEIVABLE TOTALS FEES PRE-BILLING SUMMARY REPORT NO *PRIVILEGED AND CONFIDENTIAL* 09/29/2004 02495 01/25/05 12/31/04 4,623.00 2,470.50 403953 ACTUAL FEES BILLED TO 0.00 0.00 ON ACCOUNT BILLING HISTORY CCOUNT FRES BILLED TO DATE: TOTAL FRES BILLED TO DATE: FRES WRITTEN OFF TO DATE: Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prinr: CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: PAID DISB RETAINER: WRITE OFF LAST PAYMENT DATE: PAID FEE RETAINER: T0: TO: TRUST BALANCE: APPROVAL (necessary COSTS 09/29/2004 DATE: UNAPPLIED CASH 0.00 0.00 66,796.00 66,796.00 01/03/05 222.00 0.00 0.00 0.00 0.00 for write downs

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Proforma Number: Bill Frequency: M

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Status

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FOR ACCTG USE ONLY:

BILL NUMBER:

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Exceeded Fixed Fee

Write Down/Up Reason Codes:

Excessive Legal Time
Business Development
Summer Associate

Pre-arranged Discount

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Fixed Fee Premium Rounding

(10) Client Arrangement

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DATE OF BILL:

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Page 14 of 15 Case 01-01139-AMC Doc 7634-1 Filed 01/27/05 Matter Run B111 05623 Emp Matter No: 056772-00008 Client Name: W.R. GRACE & 02/25/04 01/31/04 04/30/04 02/29/04 Ø Matter Opened : 07/27/2001 11/22/04 10/31/04 05/27/04 04/30/04 Sub-Total Hours 05292 01/25/05 01/25/05 12/23/04 11/30/04 08/23/04 06/30/04 07/31/04 06/30/04 01/29/04 12/31/03 PRIOR TO 06091 05208 YEAR 2003 YEAR 2002 Id Ь W Date & Time: 01/25/2005 15:34:22 Date н Н PARAPROFESSIONALS MANGUAL, KATHLEEN Name : FEE APPLICATIONS, Employee Name SHEA, JAMES COTTO, LISA BECKER, GARY M. r r Н 2001 09/30/04 Thru Z R G) Date κ Total: שי M I 401557 388529 384579 382765 394084 392045 390208 396938 400444 Þ B111# ۲ Ħ 3 0 İ۳J .00 Partners . 8 Total: Z Ø ₽ Н EQUITY COMMITTEE × × Ħ ≱ R CRED CRED CRED Group Н Ś ч Fee 0 66,796.00 10,325.00 33,105.00 10,165.00 2,080.00 1,758.00 1,002.00 1,170.00 2,470.50 1,150.50 1,602.00 Я 1.80 Counsels R 939.00 951.00 78.00 Q. (Reflects Billed 07/13/04 09/27/04 Disbursement 08/02/04 07/13/04 Oldest Payments 191.48 437.78 183.14 53.60 9.56 0.00 .00 00 00 00 00 AS 08/02/04 09/27/04 09/29/04 09/27/04 Associates Latest of 01/25/05 Applied From Total Q. Supv 15:34:22) Hours Billed Prtnr : CRED. RGTS - 06975 Prtnr: Prtnr : BENTLEY PHILIP - 02495 6.30 1.00 0.80 1.80 8.10 9.90 2,080.00 07/02/04 1,758.00 10/18/04 951.00 10/18/04 33,288.14 Total 1,170.00 1,611.56 10,378.60 62,610.78 10,356.48 Collections Legal 939.00 MAYER THOMAS MOERS -78.00 . 00 Amount 1,228.50 195.00 Assts) 10/18/04) 11/16/04 2,470.50 01/03/05 08/03/04 156.00 891.00 Date

0.00 Others

Balance

Due

2,470.50 1,002.00

1,150.50

4,623.00

alp_

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Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Case 01-01139-AMC Doc 7634-1 Filed 01/27/05

> MANGUAL, KATHLEEN BECKER, GARY M. BECKER, GARY M. BECKER, GARY M.

BECKER, GARY M.

SHEA, JAMES

08/02/04 08/02/04

08/10/04 08/03/04 08/20/04

Review and revise July invoice.

0.40

0.30

198.00

5260273 5261005

08/06/04 08/06/04 08/06/04

409.50 198.00 156.00 148.50

5295200 09/02/04 5265534 08/11/04

Prepare May Monthly Fee Application (0.8)
Review and execute monthly fee application

Review and revise June fee invoice

MANGUAL, KATHLEEN

09/29/04

final revisions to July Monthly, attend to

service to local counsel; draft cover ltr (.40)

(.3); organize and deliver to attorney (.1). re: payments received (.1); review docket for

information (.1); review and make revisions

09/27/04 09/27/04

draft fee application (.4); t/c with accounting

1.00

195.00

5331931 10/01/04

0.30

148.50

5328214 09/30/04

0.40

78.00

5328185 09/30/04

Review monthly fee application and conf

Mangual re same.

continue to revise interim fee applications draft and revise KL June Monthly fee app; draft

cover ltr and send to local counsel (1.2);

Page 15 of 15 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE MANGUAL, KATHLEEN Matter Name : FEE APPLICATIONS, APPLICANT Matter No: 056772-00008 MANGUAL, KATHLEEN Employee Name Matter Opened : 07/27/2001 Run Date & Time: 01/25/2005 15:34:22 alp_132r: Billed Charges Analysis BILLED × Ħ DETAIL Work Date 07/13/04 various disc and email exchange with accounting 07/21/04 07/13/04 Review and execute monthly fee application and confirm w/ DK & GB no objections filed (.10); email local counsel (.10) cover ltr to local counsel re: original fee app word and email such to fee auditor (.40); draft preparation of such for filing and dist to email exchanges with local counsel (.30); draft re: time detail and charts for interim (.40); local counsel (.40); convert application into KL 12th Interim fee application (1.8); conf. with Mangual re same. KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Description Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Prtnr : CRED. RGTS - 06975 Hours 3.60 0.20 0.40 Amount 702.00 198. 39.00 Index# 5256845 08/03/04 5240341 07/27/04 5230973 07/19/04 Proforma Number: Bill Frequency:

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